



Bureau Veritas Certification (M) Sdn Bhd

Lot 19.01 & 19.02, 19th Floor,
Menara KH, Jalan Sultan Ismail
50250 Kuala Lumpur, Malaysia

Date of Notification: 21th February 2020

Dear Interested Parties,

Reference: Stakeholder Consultation Process for RSPO Principles and Criteria Initial Assessment of Tha Chang Oil Palm Industries Co., Ltd (TCG)

Bureau Veritas Certification (M) Sdn Bhd has been appointed by Tha Chang Oil Palm Industries Co., Ltd. (TCG) to perform RSPO Assessment on its mill and supply bases against "Roundtable on Sustainable Palm Oil Principles and Criteria for the Production of Sustainable Palm Oil 2018" standard.

Tha Chang Oil Palm Industries Co., Ltd. (TCG) has been recognized as the legal entity of palm oil company by Department of Business Development Ministry of Commerce on 2 November 2017. The company is formed by independent estate to achieve for RSPO certification. Currently, there are total of 545.136 Ha planted with oil palm. The company has been a member of the RSPO since 17 October 2017 with membership no. 1-0240-17-000-00 and Palmtrace ID RSPO_PO1000007503.

Bureau Veritas Certification (BVC) will perform RSPO Initial assessment for the legal entity at 79 Moo 3, Tha Chang Sub-District, Tha Chang District, Suratthani Province 84150, Thailand on **23-27 March 2020**.

Scope of assessment:

Scope of this assessment is Production of Fresh Fruit Bunches (FFB) from supply base under Tha Chang Oil Palm Industries Co., Ltd. Details of name, location and number of plot plantation covered during the audit are as follow:

Detail information of Mill and Supply Base

Name of Mill	Location	GPS Reference		Mill Capacity (MT/hr)	Annual Production (Estimation)	
		Latitude	Longitude		CPO Output (MT/year)	PK Output (MT/year)
Tha Chang Oil Palm Industries Co.,Ltd.	79 Moo 3, Tha Chang Sub-District,Tha Chang District, Suratthani Province. 84150	9.3531561" N	98.8755443" E	120	155,520	43,200



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Name of Supply Base	Location Address	GPS Reference		Area summary		Projected FFB Production (MT/year)
		Latitude	Latitude	Total Titles (Ha)	*Planted Area (Ha)	
Tha Chang Oil Palm Industries Co., Ltd.	79 Moo.3 Tha Chang Sub- District, Tha Chang District , Suratthani Province	9.2797732"N	99.1312560"E	545.136	545.136	6,364.507

Note:

- 1) Planted area = immature area + mature area
- 2) Tha Chang Oil Palm Industries Co., Ltd. (TCG) has responsibility indicated in the Table above.

Assessment Team

Bureau Veritas Certification (M) Sdn Bhd is member of the Bureau Veritas, a global leader in Testing, Inspection and Certification (TIC), delivering high quality services to help clients meet the growing challenges of quality, safety, environmental protection and social responsibility. Established in 1828, Bureau Veritas has over 190 years of experience in providing various types of certifications and recognized and accredited by major national and international organizations.

The assessors assigned for this Re-Certification assessment will involve a team of auditors as follows:

- **Mr. Prapas Nores:** He will be in charge as lead auditor and responsible for auditing against RSPO standard for Group Certification and RSPO P&C at plots owned by group members, HCV, regulatory, good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, ecological and environmental as well as social aspect in mill and plantation
- **Mrs. Chongrak Takard:** She will be in charge as lead auditor and responsible for auditing against RSPO standard for Group Certification and RSPO P&C at plots owned by group members, HCV, regulatory, good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, ecological and environmental as well as social aspect in mill and plantation.
- **Mr. Supiwat Nentakong:** He will be involved with auditing of good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, environmental management, regulatory, health and safety, and worker welfare and social issues in mill and plantation.
- **Mr. Niyom Sanmano:** He will be involved with auditing of good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, environmental management, regulatory, health and safety, and worker welfare and social issues in mill and plantation.

Invitation of all stakeholders:

Interested stakeholders are invited to provide comments or inputs regarding the following issues related to performance of the company and compliance of the company's with RSPO certification requirements.

- Ecological and environmental conservation
- Land acquisition process and/or land disputes
- Opportunity for employment, wage, overtime and piece wage
- Provision of housing, sanitation, amenities and educational support
- Community approach and community development
- Other issues pertaining to RSPO



Your comments or observations can be communicated through either a meeting with assessment team during the field audit or writing to BVC (see contact details below) so that all comments received can be taken into account during the RSPO certification assessment. Contact details for BVC and the auditee's representatives are as follow:

Bureau Veritas Certification representative

Mrs. Chongrak Takard

Bureau Veritas Certification (Thailand) Limited
16th Floor, Bangkok Tower, 2170 New Petchburi
Road, Bangkok, Huaykwang, Bangkok 10310
Thailand

Tel: +66 2 670 4800 Fax: +66 2 718 1941

Email: chongrak.takard@th.bureauveritas.com

**Tha Chang Oil Palm Industries Co., Ltd. (TCG)
representative**

**Ms. Wannapa Srisuwan/Quality Management
Representative**

79 Moo 3, Tha Chang Sub-District, Tha Chang
District, Suratthani Province 84150, Thailand

Tel: +66 7727 7703 and +66 9 5158 2966

Fax: +66 7727 7711 and +66 7727 7799

Email: wannapa.sri@thachanggroup.com

BVC appreciates comments received within 30 days from the date of this notification letter. Comments and inputs will be considered during the assessment. All received information will be kept confidential and only serves for BVC and RSPO. We thank you for your comments and feedbacks.

Yours sincerely,

Mr. Muhammad Shazaley bin Abdullah

RSPO Product Manager